

SERIAL 03148 - C CERAMIC COOLING TOWER PARTS

DATE OF LAST REVISION: July 15, 2005

CONTRACT END DATE: December 31, 2006

CONTRACT PERIOD THROUGH DECEMBER 31, 2006

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **CERAMIC COOLING TOWER PARTS (NIGP CODE 03129)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **DECEMBER 17, 2003**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

WP/ks
Attach

Copy to: Clerk of the Board
Valerie Chavez, Facilities Management
Kathy Sicard, Materials Management

SPECIFICATIONS ON INVITATION FOR BID FOR: CERAMIC COOLING TOWER PARTS

1.0 INTENT:

The intent of this Invitation For Bids is to establish a source for Ceramic cooling tower parts and accessories.

2.0 TECHNICAL SPECIFICATIONS:

2.1 The vendor must be an authorized distributor of Ceramic Cooling Towers. Proof of such must accompany bid package.

2.2 Each cooling tower owned by the County is listed below (more may be added):
(a) Model #: PL-144-1A ; Serial #: PL150500163990

PRICING TO BE SPECIFIC FOR EACH MODEL

2.3 All product pricing shall be F.O.B. Destination, Freight Prepaid. The Vendor shall retain title and control of all parts until picked up at the local distribution point of delivered. All risk of transportation and all related charges shall be the responsibility of the Vendor. The Vendor shall file all claims for visible or concealed damage with their shipper. The County will notify the Vendor promptly of any damage and shall assist the Vendor in arranging for inspection of goods.

2.4 All parts shall be warranted for a period one (1) year after receipt of such.

2.5 INVOICING:

All invoicing sent to the County user agency that has purchased. The invoice **MUST** include:

Purchase order number (or P-Card designation);
Terms as bid;
Contract serial number;
Itemized parts list with detailed description of parts;
Price of parts;
Applicable sales tax on parts only;
Grand total of invoice.

2.6 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. Two sets of catalogs/pricing documents shall accompany any additional pricing offered.

2.7 DELIVERY:

It shall be the Vendor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain these commodities on the open market in the event the Vendor fails to make delivery and any price differential will be charged against the Vendor.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of one three (3) year option. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454

Technical telephone inquiries shall be addressed to:

VALERIE CHAVEZ, Procurement Specialist, FMD, 602-506-8975

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.8 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.9 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled) and one (1) electronic copy of pricing on a 3.5" diskette. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (1) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

CLIMATEC INCORPORATED, 10802 N 23RD AVENUE, PHOENIX, AZ 85029**PRICING SHEET C413006 / B0604485
NIGP CODES 03129**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NOIF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS
BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NOINTERNET ORDERING CAPABILITY: YES X NO % DISCOUNTOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

NOTE: ALL PARTS, BOTH LISTED AND NOT LISTED, MUST BE PRICED FOB DESTINATION

	<u>ITEM DESCRIPTION</u>	<u>PART #</u>	<u>QTY 1-6</u>	<u>QTY 7-12</u>	<u>QTY OVER 13</u>
	M/N: PL-144-1A S/N: PL15050016399				
1.1	Gear Change Out Kit (From Belt to Gear w/VFD)		\$18,157.94	\$18,157.94	\$18,157.94
1.2	Kit, Outer Access Door, Type II 17-600-071		\$884.66	\$884.66	\$884.66
1.3	Kit, Pult Access Ladder, LF	17-600-003	\$1,832.51	\$1,832.51	\$1,832.51
1.4	Kit, Air Inlet Screen, 144	17-144-560	\$2,257.04	\$2,257.04	\$2,257.04
1.5	Lit, Louver, XL/PL-144, B-WD, 17-145-554 PVC (new honeycomb)		\$1,911.00	\$1,911.00	\$1,911.00
1.6	Other parts not listed, cost plus:		%	%	%

Terms: NET 30

Vendor Number: **W000003751 X**

Telephone Number: 602-944-3330

Fax Number: ~~602-906-4182~~ **602-944-4759**Contact Person: ~~Faith Tanner~~ **Jenny Patterson**E-mail Address: faitht@climatec.com jennvp@climatec.comCompany Web Site: www.climatec.com

Insurance Certificate Yes

Contract Period: To cover the period ending **DECEMBER 31, 2006**